

BROWN RUDNICK LLP

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Steven D. Pohl, Esq. (admitted *pro hac vice*)
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*Co-Counsel to the Ad Hoc Committee of
Governmental and Other Contingent
Litigation Claimants*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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	:
In re:	:
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	:
PURDUE PHARMA L.P., <i>et al.</i> ,	:
	:
	:
Debtors ¹ .	:
	:
	:
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Chapter 11
Case No. 19-23649 (RDD)
(Jointly Administered)

**SIXTH MONTHLY FEE STATEMENT OF BROWN RUDNICK LLP
AS CO-COUNSEL TO THE AD HOC COMMITTEE OF
GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS
FOR SERVICES AND REIMBURSEMENT OF EXPENSES INCURRED
FOR THE PERIOD OF MARCH 1, 2020 THROUGH MARCH 31, 2020**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584) Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Name of Applicant:	Brown Rudnick LLP
Authorized to Provide Professional Services to:	The Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants
Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:	December 2, 2019 [Docket No. 553]
Period for which compensation and reimbursement are sought:	March 1, 2020 through March 31, 2020
Amount of Compensation sought as actual, reasonable, and necessary:	\$271,213.50
Current Fee Request	\$216,970.80 (80% of \$271,213.50)
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$563.33
Amount of Compensation and Expenses sought as allowed under the Interim Compensation Order	\$217,534.13
Total Fees and Expenses Inclusive of Holdback	\$271,776.83
This is a(n): <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to the *Order Authorizing the Debtors to Assume the Reimbursement Agreement and Pay the Fees and Expenses of the Ad Hoc Committee's Professionals* [Docket No. 553] (the "Fee Assumption Order"), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the "Interim Compensation Order"), Brown Rudnick LLP ("Brown Rudnick") Co-Counsel to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants in the above-captioned case, hereby submits this Sixth Monthly Fee Statement

(the “Fee Statement”) for the period of March 1, 2020 through and including March 31, 2020
(the “Statement Period”).²

Itemization of Services Rendered and Disbursements Incurred

Annexed hereto as **Exhibit A** is a chart of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Statement Period, inclusive of the hours and fees incurred referred to in fn. 2, with respect to each of the project categories. As reflected in Exhibit A, Brown Rudnick incurred \$271,213.50 in fees during the Statement Period. Pursuant to this Fee Statement, Brown Rudnick seeks reimbursement for 80% of such fees, totaling \$216,970.80.

Annexed hereto as **Exhibit B** is a chart of Brown Rudnick’s professionals and paraprofessionals, including standard hourly rate for each attorney and paraprofessional who rendered services to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants in connection with these chapter 11 cases during the Statement Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Statement Period is \$1,039.81. The blended hourly rate of all paraprofessionals is \$394.10. A copy of the computer-generated time entries reflecting all time recorded, organized in project billing categories by Brown Rudnick is attached hereto as **Exhibit D**.

Annexed hereto as **Exhibit C** is a chart of necessary and out-of-pocket expenses incurred by Brown Rudnick in the amount of \$563.33 in connection with providing professional services during the Statement Period and a copy of the computer-generated list of expenses.

² Please be advised that the Fee Statement includes fees for time incurred during earlier Statement Periods but that were not included in Brown Rudnick’s previously filed fee statements or fee applications. These fees were inadvertently recorded under incorrect client matters and reflected in Brown Rudnick’s billing system under incorrect client matters. During the Statement Period, Brown Rudnick reconciled its records and therefore included this misplaced time with this Fee Statement.

In accordance with the Fee Assumption Order, Brown Rudnick has separately recorded work performed relating to allocation of value among the Debtors' creditors (the "Allocation Fees"). To the best of its knowledge, Brown Rudnick has not included Allocation Fees in this Application. Pursuant to the Fee Assumption Order, Brown Rudnick may request intercreditor allocation fees through a separate application at a later date.

Notice

Brown Rudnick will provide notice of the Fee Statement in accordance with the Interim Compensation Order.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested shall, within 14 days of service of the Fee Statement, serve via email, to the Notice Parties (as defined in the Interim Compensation Order), a written notice setting forth the precise nature of the objection and the amount at issue.

If an objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Brown Rudnick an amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise nature of the objection and the amount at issue; it shall not be sufficient to simply object to all fees and expenses.

"Concluded on following page"

Dated: May 7, 2020

Respectfully submitted,

BROWN RUDNICK LLP

/s/ David J. Molton

David J. Molton

Steven D. Pohl (admitted *pro hac vice*)

Seven Times Square

New York, New York 10019

Telephone: (212) 209-4800

Facsimile: (212) 209-4801

E-mail: dmolton@brownrudnick.com
spohl@brownrudnick.com

*Co-Counsel to the Ad Hoc Committee of
Governmental and Other Contingent Litigation
Claimants*

EXHIBIT A

**SERVICES RENDERED BY
BROWN RUDNICK LLP**

COMMENCING MARCH 1, 2020 THROUGH MARCH 31, 2020[±]

Summary of Fees Task Code

Project Category	Total Hours	Total Fees
002 Asset Analysis and Recovery	51.8	\$45,396.00
003 Assumption and Rejection of Leases and Contracts	1.0	\$1,295.00
004 Business Operations	2.0	\$2,015.00
005 Case Administration	32.1	\$24,287.00
007 Claims Analysis	.2	\$247.00
008 Employment and Fee Applications	25.4	\$12,850.00
009 Emergency Financing	74.0	\$84,906.00
010 Litigation: Contested Matters and Adversary Proceedings	9.3	\$10,726.50
011 Meetings and Communication with Ad Hoc Committee & Creditors	56.4	\$65,316.50
014 Plan and Disclosure Statement	34.4	\$24,174.50
Total	286.6	\$271,213.50
20% Fee Holdback		\$54,242.70
80% of Fees		\$216,970.80
Plus Expenses		\$563.33
Requested Amount		\$271,776.83

EXHIBIT B

**SERVICES RENDERED BY
BROWN RUDNICK LLP**

COMMENCING MARCH 1, 2020 THROUGH MARCH 31, 2020

Summary of Hours and Fees by Professional

Name of Professional	Position/Year Admitted to Practice/Department	2019 Hourly Billing Rate	2020 Hourly Billing Rate	Total Hours Billed	Total Compensation
David J. Molton	Partner 1983 Bankruptcy & Corporate Restructuring	\$1,340.00	\$1,405.00	66.3	\$93,060.50
Steven D. Pohl	Partner 1989 Bankruptcy & Corporate Restructuring	\$1,235.00	\$1,295.00	39.2	\$50,056.00
Barbara J. Kelly	Counsel 1982 Corporate & Capital Markets	\$1,010.00	\$1,060.00	41.6	\$43,531.00
Cathrine M. Castaldi	Partner 1991 Bankruptcy & Corporate Restructuring	\$950.00	\$1,000.00	0.3	\$285.00
Kenneth Aulet	Partner 2012 Bankruptcy & Corporate Restructuring	\$825.00	\$865.00	1.6	\$1,320.00
Nicole M. Bouchard	Partner 2005 Corporate & Capital Markets	\$825.00	\$865.00	0.3	\$247.50
Gerard T. Cicero	Associate 2015 Bankruptcy & Corporate Restructuring	\$650.00	\$800.00	51.1	\$40,625.00
Cyavash, N. Ahmadi	Associate 2014 Corporate & Capital Markets	N/A	\$585.00	34.3	\$20,065.50
Uriel Pinelo	Associate 2019 Bankruptcy & Corporate Restructuring	\$545.00	\$545.00	10.4	\$5,668.00
Alexandra M. Deering	Paralegal Bankruptcy & Corporate Restructuring	\$395.00	\$395.00	34.0	\$13,430.00
Christian M. Seitz	Paralegal White Collar Defense & Government Investigations	\$390.00	\$410.00	7.5	\$2,925.00
Total Fees Requested				286.6	\$271,213.50

EXHIBIT C

**ACTUAL AND NECESSARY COSTS INCURRED BY
BROWN RUDNICK LLP**

COMMENCING MARCH 1, 2020 THROUGH MARCH 31, 2020

EXPENSE	AMOUNT
Copies (Color & B&W @ 10 cents per page)	\$12.00
Special Online Research Services	\$178.00
Taxi	\$299.92
Teleconferencing	\$5.01
Transcripts	\$68.40
Total Expenses	\$563.33

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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6896247
Date Apr 21, 2020
Client 035843

RE: COSTS

INVOICE

For professional services rendered in connection with the above captioned matter
through March 31, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0001	COSTS	0.00	563.33	563.33
Total		0.00	563.33	563.33

Total Current Fees	\$0.00
Total Current Costs	\$563.33
Total Invoice	\$563.33



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
 RE: COSTS
 April 21, 2020

Invoice 6896247
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C O S T D E T A I L

Date	Description	Value
02/24/20	TRANSCRIPTS - TRANSCRIPT - VENDOR: VERITEXT CORP.; INVOICE#: NY4213217; DATE: 2/24/2020	68.40
02/28/20	TAXI - 02/21/20; VENDOR: GOLD SEAL LUXURY SERVICES LLC; INVOICE#: 5806443; DATE: 2/28/2020	136.40
02/28/20	TAXI - 02/21/20; VENDOR: GOLD SEAL LUXURY SERVICES LLC; INVOICE#: 5806443; DATE: 2/28/2020	163.52
03/02/20	TELECONFERENCING	0.98
03/03/20	COPIES	0.10
03/03/20	COPIES	0.40
03/05/20	COPIES	3.90
03/09/20	COPIES	0.10
03/11/20	COPIES	0.10
03/11/20	COPIES	0.20
03/11/20	COPIES	0.20
03/11/20	COPIES	0.10
03/11/20	COPIES	0.10
03/11/20	COPIES	0.10
03/11/20	COPIES	0.10
03/11/20	COPIES	0.20
03/11/20	TELECONFERENCING	4.03
03/12/20	COPIES	0.10
03/12/20	COPIES	2.80
03/12/20	COPIES	0.90
03/12/20	COPIES	0.10
03/12/20	COPIES	1.30
03/12/20	COPIES	0.90
03/12/20	COPIES	0.10
03/12/20	COPIES	0.20
03/26/20	SPECIALIZED ONLINE RESEARCH SERVICES	89.00
03/26/20	SPECIALIZED ONLINE RESEARCH SERVICES	89.00
Total Costs		563.33



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
RE: COSTS
April 21, 2020

Invoice 6896247
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C O S T S U M M A R Y

Description	Value
COPIES	12.00
SPECIALIZED ONLINE RESEARCH SERVICES	178.00
TAXI	299.92
TELECONFERENCING	5.01
TRANSCRIPTS	68.40
Total Costs	563.33

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice	6896247
Date	Apr 21, 2020
Client	035843

RE: COSTS

Balance Due: \$563.33

To ensure proper credit to your account, please include this page with your payment.

Remittance Address

Brown Rudnick LLP
P.O. Box 52257
Boston, MA 02205

Wire Instructions

Citibank N.A.
399 Park Avenue
New York, NY 10022
ABA Number: 021000089
SWIFT Code: CITIUS33

For Credit To

Brown Rudnick LLP Deposit Account
Account Number: 6792734594

EXHIBIT D

Time Entries for Each Professional by Task Code (Invoice)

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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6896246
Date Apr 21, 2020
Client 035843

RE: PURDUE PHARMA AD HOC COMMITTEE OF
GOVERNMENTAL ENTITIES

INVOICE

For professional services rendered in connection with the above captioned matter
through March 31, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0002	ASSET ANALYSIS AND RECOVERY	45,396.00	0.00	45,396.00
035843.0003	ASSUMPTION AND REJECTION OF LEASES AND CONTRACTS	1,295.00	0.00	1,295.00
035843.0004	BUSINESS OPERATIONS	2,015.00	0.00	2,015.00
035843.0005	CASE ADMINISTRATION	24,287.00	0.00	24,287.00
035843.0007	CLAIMS ANALYSIS	247.00	0.00	247.00
035843.0008	EMPLOYMENT AND FEE APPLICATIONS	12,850.00	0.00	12,850.00
035843.0009	EMERGENCY FINANCING	84,906.00	0.00	84,906.00
035843.0010	LITIGATION: CONTESTED MATTERS, ADVERSARY PROCEEDINGS, AND AUTOMATIC STAY	10,726.50	0.00	10,726.50
035843.0011	MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE & CREDITORS	65,316.50	0.00	65,316.50
035843.0014	PLAN AND DISCLOSURE STATEMENT	24,174.50	0.00	24,174.50
Total		271,213.50	0.00	271,213.50

Total Current Fees	\$271,213.50
Total Current Costs	\$0.00
Total Invoice	\$271,213.50

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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6896246
Date Apr 21, 2020
Client 035843

RE: ASSET ANALYSIS AND RECOVERY

INVOICE

For professional services rendered in connection with the above captioned matter
through March 31, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0002	ASSET ANALYSIS AND RECOVERY	45,396.00	0.00	45,396.00
Total		45,396.00	0.00	45,396.00

Total Current Fees \$45,396.00

Total Current Costs \$0.00

Total Invoice \$45,396.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
April 21, 2020

Invoice 6896246
Page 3

RE: ASSET ANALYSIS AND RECOVERY

TIME DETAIL

Date	Professional	Description	Hours	Value
10/23/19	SEITZ	PREPARE ALIX PARTNERS POWERPOINT PRESENTATION FOR HARD COPY BINDER TO BE USED BY ATTORNEY, TRANSMIT TO VENDOR FOR HARD COPY PREPARATION, AND DRAFT INSTRUCTIONS FOR VENDOR USE IN PREPARING HARD COPY.	2.00	780.00
10/24/19	SEITZ	OBTAIN HARD COPY BINDER OF ALIX PARTNERS POWERPOINT, REVIEW FOR ACCURACY, AND DELIVERY TO ATTORNEY (.2); REVIEW WALL STREET JOURNAL ARTICLES REGARDING PURDUE PHARMA OPIOID LITIGATION AND SACKLER FAMILY ASSETS, DRAFT INDEX OF ARTICLES, AND PREPARE ELECTRONIC BINDER TO BE USED BY ATTORNEYS (5.3)	5.50	2,145.00
12/18/19	KELLY	CALL WITH KL AND FYI TO REVIEW PREVIOUS IAC TAX MATERIALS (.5) AND REVIEW MATERIALS TO PREPARE QUESTIONS AND NEXT STEPS FOR 12/19 MEETING AT DEBEVOISE ON FURTHER IAC TAX ANALYSIS OF SALES PROCEEDS (1.7)	2.20	2,222.00
12/19/19	BOUCHARD	CONFERENCE WITH B. KELLY RE: STATUS OF MATTER AND TAX MATTERS RELATED TO IAC ISSUES.	0.30	247.50
12/19/19	KELLY	REVIEW TERM SHEET AND SUPPORTING DOCUMENTS FOR IAC MEETING AT DEBEVOISE (1.5); IAC TAX MEETING AT DEBEVOISE TO REVIEW TAX ASSUMPTIONS AND POST-SALE AFTER TAX PROCEED PROJECTIONS (2.5); ATTEND POST-MEETING SESSION WITH FTI AND KL FOR FURTHER TAX ANALYSIS (.8); DRAFT AND REVISE EMAIL SUMMARY FOR CLIENT GROUP (1.5); RESPOND TO QUESTIONS ON SAME IN INCOMING EMAILS (.5)	6.80	6,868.00
12/20/19	KELLY	RESPOND TO INCOMING EMAILS COMMENTS FROM KL AND FTI ON SUMMARY OF TAX ISSUES IN IAC SALES	1.30	1,313.00
12/23/19	KELLY	RESPOND TO INCOMING CORRESPONDENCE ON IAC TAX MATTERS (.5); REVISE TEAM EMAIL SUMMARY OF IAC TAX ISSUES AND NEXT STEPS FOR TAX PLANNING (.5)	1.00	1,010.00
02/03/20	KELLY	REVIEW PJT PRESENTATION FOR SIGNIFICANT TAX CONSIDERATIONS TO CLAIMANTS	0.90	954.00
02/05/20	KELLY	REVIEW AND REVISE TAX MEMO FOR CLIENT GROUP RE CAPTURING TAX BENEFITS FOR CLAIMANT PARTIES	1.70	1,802.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
April 21, 2020

Invoice 6896246
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Date	Professional	Description	Hours	Value
02/06/20	AHMADI	AD HOC COMMITTEE GROUP CONFERENCE CALL TO DISCUSS ONGOING MATTERS AND OPEN TAX ISSUES/CONCERNS AND RESTITUTION MEMORANDUM	1.00	585.00
02/06/20	KELLY	TAX GROUP CALL ON PENDING TAX ISSUES	1.00	1,060.00
02/07/20	KELLY	DRAFT REVISIONS TO TAX GROUP REPORT RE: CAPTURING TAX BENEFITS FOR CLAIMANTS GROUP (1.7); DRAFT TAX ISSUES TO DATE SUMMARY FOR TAX GROUP ANALYSIS (.9)	2.60	2,756.00
02/11/20	KELLY	JOIN COMMITTEE DILIGENCE CALL REGARDING PENDING MATTERS INCLUDING IAC SALES AND RELATED TAX ISSUES	1.30	1,378.00
02/12/20	AHMADI	REVISIONS TO RESTITUTION DEDUCTION MEMORANDUM FOR AD HOC COMMITTEE	0.60	351.00
02/12/20	KELLY	REVIEW AND REVISE MEMORANDUM ON TAX CONSIDERATIONS WITH RESPECT TO FUNDING SETTLEMENT TRUST	1.20	1,272.00
02/13/20	KELLY	TAX CALL WITH AHC TAX ADVISORS (1.0); REVIEW AND REVISE TAX MEMO REGARDING TAX BENEFITS (.5)	1.50	1,590.00
02/14/20	AHMADI	FINALIZE MEMORANDUM ADDRESSING POTENTIAL DEDUCTIBILITY OF RESTITUTION PAYMENTS	4.90	2,866.50
02/14/20	KELLY	CONCLUDE REVIEW AND FURTHER REVISIONS OF TAX ASSETS MEMO FOR AHC GROUP (2.9); DRAFT TRANSMITTAL EMAIL FOR EXPLANATION OF TAX ASSETS MEMO (.3)	3.20	3,392.00
02/18/20	KELLY	RESPOND TO INCOMING CORRESPONDENCE REGARDING TAXATION ON IAC (.2); REVIEW NOTES ON AHC CALLS FOR TAX DILIGENCE (.8)	1.00	1,060.00
02/19/20	KELLY	CONF CALL WITH TAX GROUP TO REVIEW IAC AND ERF TAX MATTERS (1.0); REVIEW AND DISCUSS KPMG STIP REGARDING OTHER PARTIES (1.1);	2.10	2,226.00
02/19/20	AHMADI	AD HOC COMMITTEE CONFERENCE CALL RE: DEDUCTION FOR RESTITUTION PAYMENTS MEMORANDUM AND CORRESPONDENCE RE: SAME	0.90	526.50
02/27/20	KELLY	TAX CALL WITH AHC TAX ADVISORS REGARDING IAC AND KPMG MATTERS (.5); SUMMARY EMAIL OF FOLLOW UP CALL/MEETING WITH DEBTORS (.3); RESPOND TO INCOMING CORRESPONDENCE REGARDING SAME (.2)	1.00	1,060.00
03/05/20	KELLY	TAX REVIEW: REVIEW INCOMING CORRESPONDENCE RE MOTIONS (.3); RESPOND TO CORRESPONDENCE REGARD TAX DIIGENCE UPDATE (.2)	0.50	530.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
April 21, 2020

Invoice 6896246
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Date	Professional	Description	Hours	Value
03/09/20	POHL	REVIEW UPDATE ON VARIOUS TAX ISSUES/MEMOS REGARDING IAC AND SACKLER ISSUES	0.80	1,036.00
03/09/20	KELLY	RESPOND TO INCOMING CORRESPONDENCE ON AHC TAX MATTERS (1.3); DRAFT SUMMARY OF CERTAIN TAX MATTERS FOR AHC PARTIES (1.1) AND RESPOND TO INQUIRIES ON STATUS AND NEXT STEPS OF TAX CONSIDERATIONS (.3)	2.70	2,862.00
03/11/20	KELLY	CALL WITH AHC TAX PROFESSIONALS REGARDING STATUS UPDATE AND SCHEDULING NEXT CALL OF AHC TAX AND BANKRUPTCY PROFESSIONALS (.5); REVIEW INCOMING CORRESPONDENCE FROM FTI ON KPMG TAX ANALYSIS (.5)	1.00	1,060.00
03/18/20	AHMADI	TAX - WEEKLY AHC CONFERENCE CALL AND CORRESPONDENCE RE: SAME	1.00	585.00
03/19/20	KELLY	TAX CALL WITH AHC TAX GROUP RE CURRENT UPDATES; RSA, IAC ASSETS AND PROPOSED AGENDA FOR 3/26 TAX BANKRUPTCY CALL/PRESENTATION	0.50	530.00
03/20/20	POHL	REVIEW MATERIAL AND CALL WITH AHC PROFESSIONALS RE DOJ MEETINGS AND RELATED IAC DILIGENCE	0.80	1,036.00
03/23/20	AHMADI	TAX, IAC DILIGENCE PROGRESS CONFERENCE CALL AND CORRESPONDENCE RE: SAME	0.50	292.50
Total Hours and Fees			51.80	45,396.00

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	1.60 hours at	1,295.00	2,072.00
NICOLE M. BOUCHARD	0.30 hours at	825.00	247.50
BARBARA J. KELLY	22.20 hours at	1,060.00	23,532.00
BARBARA J. KELLY	11.30 hours at	1,010.00	11,413.00
CHRISTIAN M. SEITZ	7.50 hours at	390.00	2,925.00
CYAVASH N. AHMADI	8.90 hours at	585.00	5,206.50
Total Fees			45,396.00

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6896246
Date Apr 21, 2020
Client 035843

RE: ASSUMPTION AND REJECTION OF LEASES AND
CONTRACTS

INVOICE

For professional services rendered in connection with the above captioned matter
through March 31, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0003	ASSUMPTION AND REJECTION OF LEASES AND CONTRACTS	1,295.00	0.00	1,295.00
	Total	1,295.00	0.00	1,295.00

Total Current Fees \$1,295.00

Total Current Costs \$0.00

Total Invoice \$1,295.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
April 21, 2020

Invoice 6896246
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RE: ASSUMPTION AND REJECTION OF LEASES AND CONTRACTS

TIME DETAIL

Date	Professional	Description	Hours	Value
02/21/20	POHL	TELEPHONIC PARTICIPATION IN HEARING (RESCUE MEDS; LEASE)	1.00	1,295.00
Total Hours and Fees			1.00	1,295.00

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	1.00 hours at	1,295.00	1,295.00
Total Fees			1,295.00

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6896246
Date Apr 21, 2020
Client 035843

RE: BUSINESS OPERATIONS

INVOICE

For professional services rendered in connection with the above captioned matter
through March 31, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0004	BUSINESS OPERATIONS	2,015.00	0.00	2,015.00
Total		2,015.00	0.00	2,015.00

Total Current Fees \$2,015.00

Total Current Costs \$0.00

Total Invoice \$2,015.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
April 21, 2020

Invoice 6896246
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RE: BUSINESS OPERATIONS

TIME DETAIL

Date	Professional	Description	Hours	Value
11/06/19	POHL	REVIEW FTI MATERIALS ON WAGES MOTION	0.50	617.50
12/02/19	POHL	REVIEW AND COMMENT ON ACH UPDATE RE: UPCOMING HEARING ON WAGES MOTION	0.80	988.00
02/18/20	AHMADI	AUTOINJECTOR DILIGENCE CALL AND CORRESPONDENCE RE: SAME	0.70	409.50
Total Hours and Fees			2.00	2,015.00

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	1.30 hours at	1,235.00	1,605.50
CYAVASH N. AHMADI	0.70 hours at	585.00	409.50
Total Fees			2,015.00

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6896246
Date Apr 21, 2020
Client 035843

RE: CASE ADMINISTRATION

INVOICE

For professional services rendered in connection with the above captioned matter
through March 31, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0005	CASE ADMINISTRATION	24,287.00	0.00	24,287.00
Total		24,287.00	0.00	24,287.00

Total Current Fees \$24,287.00

Total Current Costs \$0.00

Total Invoice \$24,287.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
April 21, 2020

Invoice 6896246
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RE: CASE ADMINISTRATION

TIME DETAIL

Date	Professional	Description	Hours	Value
09/16/19	CICERO	COORDINATE FA PITCHES FOR FIRST DAY	0.60	390.00
09/16/19	CICERO	GATHER MATERIALS FOR FIRST DAY PRESENTATION AND COORDINATE WITH PEC FOR INFORMATION ON MDL PLAINTIFFS FOR FIRST DAY HEARING	1.10	715.00
09/19/19	POHL	ATTEND AD HOC ADVISORS CASE STRATEGY AND TASKS MEETING	5.80	7,163.00
10/09/19	DEERING	CIRCULATE SUBSTANTIVE PLEADINGS FILED ON 10/9/19	0.40	158.00
10/14/19	DEERING	RESEARCH RELATED OPIOD LITIGATION FOR CIRCULATION TO TEAM	0.50	197.50
11/04/19	DEERING	CIRCULATE FILINGS FROM 11.4.19	0.50	197.50
11/14/19	DEERING	CIRCULATE PLEADINGS FROM 11.14.19	0.50	197.50
11/19/19	DEERING	CIRCULATE PLEADINGS FILED ON 11.19.19	0.50	197.50
11/19/19	DEERING	TRANSCRIPT FROM HEARING HELD ON 11.19.19	0.30	118.50
11/25/19	DEERING	REVISE WORKING GROUP CONTACT LIST	1.40	553.00
12/02/19	DEERING	CIRCULATE PLEADINGS FILED ON 12.2.19	0.50	197.50
12/05/19	DEERING	CIRCULATE PLEADINGS FILED ON 12.5.19	0.50	197.50
12/09/19	DEERING	CIRCULATE PLEADINGS FILED ON 12.9.19	0.30	118.50
12/13/19	DEERING	CIRCULATE PLEADINGS FILED ON 12.13.19	0.20	79.00
12/16/19	DEERING	CIRCULATE PLEADINGS FILED ON 12.16.19 AND UPDATE CASE CALENDAR RE SAME	0.60	237.00
12/17/19	DEERING	CIRCULATE PLEADINGS FILED ON 12.17.19	0.30	118.50
12/23/19	DEERING	CIRCULATE PLEADINGS FILED ON 12.23.19	0.30	118.50
12/30/19	DEERING	CIRCULATE PLEADINGS FILED ON 12.30.19	0.50	197.50
02/08/20	KELLY	REVIEW KMPG RETENTION DOCUMENTS (.9); DRAFT COMMENTS REGARDING WORK PRODUCT RE SCOPE OF TAX WORK MATTERS (.5)	1.40	1,484.00
02/20/20	KELLY	REVIEW KPMG STIP REGARDING AHC ACCESS TO TAX ANALYSIS (.8); CORRESPONDENCE WITH TAX PROFESSIONALS RE SAME (.4); CONFER WITH COUNSEL REGARDING PRIVILEGE IN KMPG STIP (.4)	1.60	1,696.00
03/02/20	DEERING	CIRCULATE PLEADINGS FILED ON 3.2.20	0.20	79.00
03/03/20	DEERING	CIRCULATE PLEADINGS FILED ON 3.3.20	0.30	118.50
03/04/20	DEERING	REVIEW PLEADINGS FILED ON 3.4.20 AND UPDATE CASE CALENDAR ACCORDINGLY	0.50	197.50



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
April 21, 2020

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Date	Professional	Description	Hours	Value
03/05/20	DEERING	REVIEW AND CIRCULATE PLEADINGS FILED ON 3.5.20	0.50	197.50
03/09/20	DEERING	CIRCULATE PLEADINGS FILED ON 3.9.20	0.50	197.50
03/10/20	DEERING	REVIEW AND CIRCULATE PLEADINGS FILED ON 3.10.20	0.50	197.50
03/11/20	DEERING	REVIEW AND CIRCULATE PLEADINGS FILED ON 3.11.20	0.40	158.00
03/12/20	DEERING	CIRCULATE PLEADINGS FILED ON 3.12.20	0.50	197.50
03/13/20	DEERING	REVIEW AND CIRCULATE PLEADINGS FILED ON 3.13.20 AND UPDATE CALENDAR ACCORDINGLY	0.70	276.50
03/17/20	CICERO	COURT HEARING COORDINATION AND COURT CALL ISSUES.	1.10	880.00
03/17/20	DEERING	CIRCULATE PLEADINGS FILED ON 3.18.20	0.50	197.50
03/18/20	CICERO	ATTEND PRELIMINARY INJUNCTION HEARING AND PROVIDE NOTES FOR ANALYSIS RE: SAME	3.30	2,640.00
03/18/20	MOLTON	PREPARE FOR AND PARTICIPATE IN 18 MARCH OMNIBUS HEARING BEFORE DRAIN J, INCLUDING EXTENSION OF SECTION 105 INJUNCTION	2.50	3,512.50
03/20/20	DEERING	REVIEW AND CIRCULATE PLEADINGS FILED ON 3.20.20	0.50	197.50
03/23/20	DEERING	REVIEW AND CIRCULATE PLEADINGS FILED ON 3.23.20	0.50	197.50
03/24/20	DEERING	REVIEW PLEADINGS FILED ON 3.24.20	0.50	197.50
03/26/20	DEERING	DRAFT MONTHLY FEE STATEMENT FOR FEB 2020	1.30	513.50
Total Hours and Fees			32.10	24,287.00

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	5.80 hours at	1,235.00	7,163.00
DAVID J. MOLTON	2.50 hours at	1,405.00	3,512.50
BARBARA J. KELLY	3.00 hours at	1,060.00	3,180.00
GERARD T. CICERO	4.40 hours at	800.00	3,520.00
GERARD T. CICERO	1.10 hours at	650.00	715.00
ALEXANDRA M. DEERING	14.70 hours at	395.00	5,806.50
Total Fees			24,287.00

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6896246
Date Apr 21, 2020
Client 035843

RE: CLAIMS ANALYSIS

INVOICE

For professional services rendered in connection with the above captioned matter
through March 31, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0007	CLAIMS ANALYSIS	247.00	0.00	247.00
Total		247.00	0.00	247.00

Total Current Fees \$247.00

Total Current Costs \$0.00

Total Invoice \$247.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
April 21, 2020

Invoice 6896246
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RE: CLAIMS ANALYSIS

TIME DETAIL

Date	Professional	Description	Hours	Value
12/02/19	POHL	REVIEW BAR DATE CLIENT UPDATE	0.20	247.00
Total Hours and Fees			0.20	247.00

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	0.20 hours at	1,235.00	247.00
Total Fees			247.00

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6896246
Date Apr 21, 2020
Client 035843

RE: EMPLOYMENT AND FEE APPLICATIONS

INVOICE

For professional services rendered in connection with the above captioned matter
through March 31, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0008	EMPLOYMENT AND FEE APPLICATIONS	12,850.00	0.00	12,850.00
Total		12,850.00	0.00	12,850.00

Total Current Fees	\$12,850.00
Total Current Costs	\$0.00
Total Invoice	\$12,850.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
April 21, 2020

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RE: EMPLOYMENT AND FEE APPLICATIONS

TIME DETAIL

Date	Professional	Description	Hours	Value
03/03/20	DEERING	DRAFT FIRST INTERIM FEE APPLICATION	2.30	908.50
03/04/20	DEERING	DRAFT FIRST INTERIM FEE APPLICATION	2.00	790.00
03/05/20	DEERING	DRAFT FIRST INTERIM FEE APPLICATION	1.00	395.00
03/10/20	CICERO	DRAFT FIRST INTERIM FEE APPLICATION	4.90	3,920.00
03/10/20	DEERING	EMAILS WITH G. CICERO RE DRAFT FIRST INTERIM FEE APPLICATION AND RELATED EXHIBITS	0.80	316.00
03/11/20	DEERING	REVIEW INVOICES FOR JAN 2020 AND REVISE MONTHLY FEE STATEMENT	1.00	395.00
03/11/20	DEERING	REVIEW INVOICES FOR FIRST INTERIM FEE APPLICATION AND DRAFT AND REVISE FIRST INTERIM APPLICATION RE SAME	4.00	1,580.00
03/12/20	POHL	REVIEW DRAFT OF FIRST INTERIM FEE APPLICATION	0.50	647.50
03/12/20	DEERING	REVISIONS TO FIRST INTERIM FEE APPLICATION AND EMAILS WITH G. CICERO AND S. POHL RE SAME	3.50	1,382.50
03/13/20	DEERING	REVISE FIRST INTERIM FEE APPLICATION	0.40	158.00
03/16/20	DEERING	DRAFT AND REVISE BUDGET FOR FIRST INTERIM FEE APPLICATION AND EMAILS RE SAME	2.30	908.50
03/16/20	DEERING	PREPARE (.4), FILE (.4) AND SERVE (.2) FIRST INTERIM FEE APPLICATION	1.00	395.00
03/16/20	POHL	REVIEW INTERIM FEE SUBMISSION	0.20	259.00
03/27/20	CICERO	REVISE AND DRAFT MONTHLY FEE STATEMENT	0.50	400.00
03/27/20	DEERING	REVIEW G. CICERO COMMENTS TO FEB 2020 FEE STATEMENTS AND EMAILS RE SAME	0.50	197.50
03/30/20	DEERING	REVISE FEB MONTHLY FEE STATEMENT	0.50	197.50
Total Hours and Fees			25.40	12,850.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
April 21, 2020

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TIME SUMMARY

Professional	Hours		Rate	Value
STEVEN POHL	0.70	hours at	1,295.00	906.50
GERARD T. CICERO	5.40	hours at	800.00	4,320.00
ALEXANDRA M. DEERING	19.30	hours at	395.00	7,623.50
Total Fees				12,850.00

INCLUDES ONLY TIME AND COSTS TO DATE
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TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6896246
Date Apr 21, 2020
Client 035843

RE: EMERGENCY FINANCING

INVOICE

For professional services rendered in connection with the above captioned matter
through March 31, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0009	EMERGENCY FINANCING	84,906.00	0.00	84,906.00
Total		84,906.00	0.00	84,906.00

Total Current Fees \$84,906.00

Total Current Costs \$0.00

Total Invoice \$84,906.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
April 21, 2020

Invoice 6896246
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RE: EMERGENCY FINANCING

TIME DETAIL

Date	Professional	Description	Hours	Value
02/04/20	KELLY	ANALYSIS OF TAX CONSIDERATIONS REGARDING ERF FUNDING (.9); JOIN ERF NON-STATE CALL RE CURRENT DEVELOPMENTS (1.1)	2.00	2,120.00
02/05/20	KELLY	JOIN GROUP CALL ON ERF ISSUES FOR TAX CONSIDERATIONS	1.10	1,166.00
02/26/20	AHMADI	AD HOC COMMITTEE TELECONFERENCE AND CORRESPONDENCE RE: SAME	1.60	936.00
02/27/20	AHMADI	TELECONFERENCE RE: EMERGENCY RELIEF FUND NEGOTIATIONS AND CORRESPONDENCE RE: SAME	3.40	1,989.00
03/02/20	CICERO	ATTEND CALL RE: ERF CHANGES AND AMENDMENTS WITH NON-STATE COMMITTEE MEMBERS (1.1); REVIEW AND COMMENT ON ERF PROPOSAL RE: SAME (.7)	1.80	1,440.00
03/02/20	POHL	REVIEW UPDATED DRAFTS OF ERF	0.30	388.50
03/02/20	MOLTON	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALLS RE (.3) ERF REVISION/EDITING WITH AHC ERF SUBCOMMITTEE (1.0); AND (2) CALLS WITH DOJ/HHS RE HHS REVISIONS/INPUT TO ERF (1.0)	2.30	3,231.50
03/02/20	AHMADI	AD HOC COMMITTEE TELECONFERENCE RE: ERF AND CORRESPONDENCE RE: SAME	1.00	585.00
03/03/20	CICERO	REVIEW LATEST ROUNDS OF ERF CHANGES AND COORDINATE WITH COUNSEL RE: SAME	0.60	480.00
03/03/20	MOLTON	TELECONFERENCES WITH AHC MEMBERS RE FINALIZATION OF NEXT TURN OF ERF; TELEPHONE CONFERENCE WITH DOJ/HSS RE SAME AND IMPLEMENTING HHS EDITS AND ADDITIONS	2.80	3,934.00
03/04/20	MOLTON	FOLLOW-UP WITH DOJ ON ERF STATUS	0.50	702.50
03/04/20	KELLY	TAX REVIEW 3/3/20 DRAFT ERF MEMO AND PREPARE FOLLOW UP POINTS FOR AHC TAX GROUP	0.90	954.00
03/05/20	MOLTON	REVIEW PROGRESS OF ERF; COMMUNICATE WITH AHC, NCSG AND DOJ RE SAME; TELEPHONE CONFERENCES	1.30	1,826.50
03/06/20	CICERO	ATTEND ERF CALL RE: COMMENTS FROM NCS GROUP.	1.10	880.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
April 21, 2020

Invoice 6896246
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Date	Professional	Description	Hours	Value
03/06/20	MOLTON	REVIEW LATEST ITERATION TO ERF WITH ADDITIONS FROM HHS AND PROPOSED ADDITIONS FROM NCSG; PARTICIPATE IN ERF SUBCOMMITTEE	1.20	1,686.00
03/07/20	MOLTON	PREPARE FOR AND PARTICIPATE IN CONFERENCE WITH ANDREW TROOP AND AHC COUNSEL RE EFFORTS TO RECONCILE ERF DIFFERENCES BETWEEN AHC AND NCSG	1.70	2,388.50
03/09/20	AHMADI	TAX DILIGENCE RE: EMERGENCY RELIEF FUND	0.30	175.50
03/11/20	MOLTON	FOLLOW UP ON PROGRESS OF ERF WITH NON-AHC CREDITOR GROUPS	0.50	702.50
03/12/20	MOLTON	COMMUNICATIONS AND EMAILS REGARDING ERF PROGRESS; CONTACT STAKEHOLDERS RE SAME	0.80	1,124.00
03/13/20	MOLTON	RESPOND TO INQUIRIES FROM DOJ AND OTHERS RE ERF STATUS AND CONDUCT	0.90	1,264.50
03/16/20	MOLTON	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH DOJ RE ERF STATUS AND RELATED ISSUES	1.10	1,545.50
03/18/20	MOLTON	FOLLOW UP ON ERF STRATEGY AND PROGRESS TO BRING IT TO CONCLUSION	1.70	2,388.50
03/20/20	CICERO	COORDINATE CALL WITH DOJ RE: ERF PROPOSAL (.3); ATTEND ERF CALL WITH DOJ (.8); STRATEGY WITH DJM RE: SAME AND EMAIL TO CO-COUNSEL RE: PROPOSED NEXTSTEPS (.9)	2.00	1,600.00
03/20/20	MOLTON	REVIEW ERF FINALIZATION AND STRATEGY RE GOING FORWARD	1.80	2,529.00
03/20/20	MOLTON	PREPARE FOR AND PARTICIPATE IN CALL WITH DOJ RE ERF ISSUES, AND IMPROPRIETY OF ERF UNLESS TO CREDITORS WITH SET OFF	0.90	1,264.50
03/21/20	CICERO	CALL WITH P. THURMAND RE: RECENT ERF PROPOSAL CHANGES (.2); REVIEW PROPOSED CHANGES LANGUAGE FROM R. RINGER (.3); MULTIPLE CORRESPONDENCES BACK AND FORTH WITH COUNSEL AND ERF SUBCOMMITTEE (1.0)	1.50	1,200.00
03/23/20	MOLTON	TELEPHONE CONFERENCE WITH ANDREW TROOP RE: ERF PROGRESS (.5); REVIEW AND COMMENTS TO LATEST ITERATION OF ERF TO BE SENT TO DEBTORS AND OTHER STAKEHOLDERS (.7)	1.20	1,686.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
April 21, 2020

Invoice 6896246
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Date	Professional	Description	Hours	Value
03/24/20	MOLTON	REVIEW COMMUNICATIONS FROM AHC COUNSEL RE: ERF PROGRESS AND RETURN CORRESPONDENCE RE: SAME (.5); COMMUNICATE WITH AHC MEMBERS RE: SAME AND STRATEGY RE: ERF (.5); REVIEW AND REVISE NOTE TO DEBTORS RE: ERF (.2); REVIEW LATEST ITERATION OF ERF TO BE DELIVERED (.7)	1.90	2,669.50
03/24/20	MOLTON	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH DAVID JONES AND DANIELLE LEVINE OF DOJ RE ERF STATUS, PROGRESS AND ISSUES	0.80	1,124.00
03/24/20	POHL	REVIEW UPDATES TO PROPOSAL AND FILING PROCESS	0.50	647.50
03/25/20	CICERO	ATTEND ERF SUBCOMMITTEE ON PROGRESSING ERF PROPOSAL	1.10	880.00
03/25/20	POHL	COMMITTEE CALL ON ERF	0.50	647.50
03/25/20	MOLTON	FOLLOW UP WITH SDNY LAWYERS RE SCHEDULING CALL RE ERF LEGAL ISSUES	0.30	421.50
03/25/20	MOLTON	NUMEROUS TELEPHONE CONFERENCES RE COMMITTEE MEMBERS RE AHC ERF DIRECTIONS AND IMPLEMENTATION	0.80	1,124.00
03/25/20	MOLTON	PREPARE FOR AND PARTICIPATE IN ERF SUBCOMMITTEE CALL WITH COUNSEL RE AHC DIRECTIONS RE SAME AND IMPLEMENTATION OF DIRECTIONS	1.20	1,686.00
03/26/20	CICERO	WORK ON, DRAFT AND REVISE ERF PLEADING (1.6); COORDINATE BR COMMENTS RE: SAME (.3); MULTIPLE STRATEGY CALLS WITH PROFESSIONALS RE: LETTER DRAFTING AND TIMING OF CHAMBERS CONFERENCES. DRAFT AND REVISE LETTER TO COURT RE: ERF CHAMBERS CONFERENCE (1.5); CALL WITH CLIENTS AND PROFESSIONALS RE: SAME (.5)	3.90	3,120.00
03/26/20	POHL	CLIENT UPDATE CALL RE: EMERGENCY FINANCING (1.2); REVIEW AND COMMENT ON EMERGENCY FINANCING RELATED FILINGS, CORRESPONDENCE AND HEARING MATTERS (1.0)	2.20	2,849.00
03/26/20	MOLTON	PARTICIPATE IN AND FOLLOW-UP ON PRE-CALL WITH AHC COUNSEL RE ERF STRATEGY RE PROGRESSING AHC PROPOSAL TO THE COURT	0.80	1,124.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
April 21, 2020

Invoice 6896246
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Date	Professional	Description	Hours	Value
03/26/20	MOLTON	PARTICIPATE IN AND FOLLOW-UP ON CALL WITH AHC ERF SUBCOMMITTEE RE PROGRESSING AHC PROPOSAL TO THE COURT (1.1); REVIEW DEBTORS' CORRESPONDENCE RE REQUEST FOR CHAMBERS CONFERENCE AND DISCUSS RESPONSES THERETO WITH AHC COUNSEL AND MEMBERS (.7)	1.80	2,529.00
03/27/20	CICERO	MULTIPLE CALLS WITH CLIENTS AND COUNSEL RE: CHAMBERS CONFERENCE (2.2); RE: DRAFT LETTER TO JUDGE DRAIN (.8); RE: PREP FOR CHAMBERS CONFERENCE (.5)	3.50	2,800.00
03/27/20	POHL	CLIENT GROUP CALL RE: EMERGENCY FINANCING	1.10	1,424.50
03/27/20	MOLTON	NUMEROUS COMMUNICATIONS WITH VARIOUS PARTIES RE ERF PROGRESS	0.90	1,264.50
03/27/20	MOLTON	REVIEW LATEST ITERATION OF ERF PLEADING RE REQUEST FOR STATUS CONFERENCE	0.80	1,124.00
03/27/20	MOLTON	REVIEW DEBTORS' REQUEST FOR CHAMBERS CONFERENCE (.5); TELEPHONE CONFERENCE WITH COUNSEL RE RESPONSE TO SAME (.6); REVIEW, EDIT AND HELP FINALIZE LETTER TO JUDGE DRAIN RE SAME (.5); REVIEW EMAILS FROM DOJ AND JUDGE DRAIN RE OUR EARLIER LETTER TO JUDGE DRAIN (.5)	2.10	2,950.50
03/29/20	MOLTON	TELEPHONE CONFERENCE WITH KEVIN MACLAY RE ERF ISSUES AND CHAMBERS CONFERENCE SCHEDULED FOR 30 MARCH	0.50	702.50
03/29/20	MOLTON	PREPARE AND PARTICIPATE IN CONFERENCE CALL WITH AHC, NCSG, UCC, DEBTORS AND OTHERS RE DISCUSSION AND COORDINATION OF CHAMBERS CONFERENCE SCHEDULED FOR 30 MARCH	0.80	1,124.00
03/30/20	CICERO	PREPARE FOR CHAMBERS CONFERENCE ON CALL WITH CLIENTS (.4); ATTEND CHAMBERS CONFERENCE CALL ON ERF (1.6); ATTEND POST-CHAMBERS CONFERENCE CALL WITH AHC COUNSEL (.6); ATTEND POST-CHAMBERS CONFERENCE CALL WITH MEMBERS (.5)	3.10	2,480.00
03/30/20	POHL	COURT CHAMBERS CALL	1.40	1,813.00
03/30/20	MOLTON	PREPARE FOR (INCLUDING PRE-CALL WITH KEN E) AND PARTICIPATE IN CHAMBERS CONFERENCE WITH COURT RE ERF	1.60	2,248.00
03/30/20	MOLTON	LIAISE WITH VARIOUS COMMITTEE MEMBERS AND OTHER CREDITORS RE ERF GOING FORWARD ISSUES AND STRATEGIES	2.10	2,950.50



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
April 21, 2020

Invoice 6896246
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Date	Professional	Description	Hours	Value
03/31/20	CICERO	STRATEGY WITH D. MOLTON RE: DOJ CALL ON ERF POST-CHAMBERS CONFERENCE (.3); CALL WITH DOJ RE: ERF POST-CHAMBERS CONFERENCE (.6); REVIEW FOLLOW-UP COMMUNICATIONS RE: SAME (.1)	1.00	800.00
03/31/20	MOLTON	POST-CHAMBERS CONFERENCE UPDATE AND STRATEGY CALLS WITH COUNSEL AND MEMBERS	1.40	1,967.00
03/31/20	MOLTON	TELEPHONE CONFERENCE WITH DOJ/SDNY RE VARIOUS ERF FOLLOW UP	0.80	1,124.00
03/31/20	MOLTON	NUMEROUS TELEPHONE CONFERENCES WITH CREDITOR GROUP LEADERSHIP RE ERF PROGRESS AND STRATEGIES	0.80	1,124.00
Total Hours and Fees			74.00	84,906.00

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	6.00 hours at	1,295.00	7,770.00
DAVID J. MOLTON	38.10 hours at	1,405.00	53,530.50
BARBARA J. KELLY	4.00 hours at	1,060.00	4,240.00
GERARD T. CICERO	19.60 hours at	800.00	15,680.00
CYAVASH N. AHMADI	6.30 hours at	585.00	3,685.50
Total Fees			84,906.00

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6896246
Date Apr 21, 2020
Client 035843

RE: LITIGATION: CONTESTED MATTERS, ADVERSARY
PROCEEDINGS, AND AUTOMATIC STAY

INVOICE

For professional services rendered in connection with the above captioned matter
through March 31, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0010	LITIGATION: CONTESTED MATTERS, ADVERSARY PROCEEDINGS, AND AUTOMATIC STAY	10,726.50	0.00	10,726.50
Total		10,726.50	0.00	10,726.50

Total Current Fees	\$10,726.50
Total Current Costs	\$0.00
Total Invoice	\$10,726.50



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
April 21, 2020

Invoice 6896246
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RE: LITIGATION: CONTESTED MATTERS, ADVERSARY PROCEEDINGS, AND AUTOMATIC STAY

TIME DETAIL

Date	Professional	Description	Hours	Value
09/20/19	AULET	PROVIDING ADVICE TO CLIENTS ON APPLICATION OF AUTOMATIC STAY PROVISIONS TO COUNSEL.	1.60	1,320.00
10/22/19	MOLTON	PREPARE FOR AND PARTICIPATE IN CALL WITH CANADIAN PLAINTIFFS RE INJUNCTION	0.80	1,072.00
12/23/19	CASTALDI	REVIEW ORDER RE: CONFIDENTIALITY	0.10	95.00
03/11/20	CICERO	REVIEW MOTION TO LIFT STAY AND RELATED MOTION TO SHORTEN (.6); PROVIDE UPDATE TO COUNSEL RE: SAME AND STRATEGY RE: SAME (.7)	1.30	1,040.00
03/11/20	POHL	WEEKLY AD HOC COMMITTEE CALL (.7) AND REVIEW CLIENT UPDATES AND RECENT COURT FILINGS (.8)	1.50	1,942.50
03/13/20	POHL	REVIEW BRIEFING RE INJUNCTION	0.60	777.00
03/15/20	MOLTON	FOLLOW-UP WITH AHC PROFESSIONALS RE AHC RESPONSES TO DEBTORS' MOTION TO EXTEND STAY OF THIRD PARTY EXTENSIONS ANOTHER 6 MONTHS	0.70	983.50
03/18/20	POHL	HEARING ON EXTENSION OF INJUNCTION	2.00	2,590.00
03/23/20	POHL	SACKLER DILIGENCE CALL WITH FINANCIAL PROFESSIONALS	0.70	906.50
Total Hours and Fees			9.30	10,726.50

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	4.80 hours at	1,295.00	6,216.00
DAVID J. MOLTON	0.70 hours at	1,405.00	983.50
DAVID J. MOLTON	0.80 hours at	1,340.00	1,072.00
CATHRINE M. CASTALDI	0.10 hours at	950.00	95.00
GERARD T. CICERO	1.30 hours at	800.00	1,040.00
KENNETH AULET	1.60 hours at	825.00	1,320.00
Total Fees			10,726.50

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6896246
Date Apr 21, 2020
Client 035843

RE: MEETINGS AND COMMUNICATIONS WITH AD HOC
COMMITTEE & CREDITORS

INVOICE

For professional services rendered in connection with the above captioned matter
through March 31, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0011	MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE & CREDITORS	65,316.50	0.00	65,316.50
	Total	65,316.50	0.00	65,316.50

Total Current Fees \$65,316.50

Total Current Costs \$0.00

Total Invoice \$65,316.50



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
April 21, 2020

Invoice 6896246
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RE: MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE & CREDITORS

TIME DETAIL

Date	Professional	Description	Hours	Value
09/27/19	MOLTON	COMMUNICATE WITH AHC MEMBER REGARDING CREDITORS' COMMITTEE FORMATION AND ISSUE PERTAINING THERETO	0.60	804.00
02/06/20	AHMADI	PREPARE MINUTES AND SUMMARIZE DISCUSSION TOPICS FROM AHC GROUP CALL ON FEBRUARY 6, 2020 (.90).	0.90	526.50
02/13/20	AHMADI	AD HOC COMMITTEE OF GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS CONFERENCE CALL TO DISCUSS "RESTITUTION DEDUCTION" MEMORANDUM AS WELL AS UPDATES TO DISCUSSIONS WITH DEBTOR'S COUNSEL	1.00	585.00
03/02/20	POHL	REVIEW RECENT CLIENT CORRESPONDENCE	0.30	388.50
03/02/20	AHMADI	AD HOC COMMITTEE TELECONFERENCE - STANDING WEEKLY CALL AND CORRESPONDENCE RE: SAME	0.50	292.50
03/03/20	CICERO	CALL WITH TRIBAL MEMBER RE: POC FORM QUESTIONS; (.5) PREPARE FOR NON-STATE MEMBER AHC MEETING INCLUDING DEVELOP AGENDA AND TALKING POINTS (.4); PARTICIPATE IN NON-STATE MEMBER UPDATE AND PROGRESS CALL (.6)	1.50	1,200.00
03/03/20	POHL	WEEKLY CALL WITH MUNI MEMBERS OF AD HOCK COMMITTEE	0.60	777.00
03/03/20	MOLTON	PREPARE FOR AND PARTICIPATE IN TELEPHONE CONFERENCE RE VARIOUS TRIBAL ISSUES IN CASE	0.90	1,264.50
03/03/20	MOLTON	PREPARE FOR AND PARTICIPATE IN BI-WEEKLY NON-STATE STATUS CONFERENCE CALL	1.20	1,686.00
03/03/20	AHMADI	BI-WEEKLY AD HOC COMMITTEE (NON-STATE GROUP) TELECONFERENCE AND CORRESPONDENCE RE: SAME	0.80	468.00
03/04/20	CICERO	ATTEND AHC FULL MEMBER MEETING	0.80	640.00
03/04/20	POHL	WEEKLY FULL COMMITTEE CALL (.5) AND REVIEW MATERIAL RE: SAME (.3)	0.80	1,036.00
03/04/20	MOLTON	PREPARE FOR AND PARTICIPATE IN WEEKLY AHC STATUS MEETING	0.80	1,124.00
03/04/20	MOLTON	NUMEROUS CONFERENCES WITH AHC AND NCS MEMBERS RE ERF AND OTHER ISSUES	0.60	843.00
03/05/20	POHL	REVIEW COMMITTEE UPDATES	0.20	259.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
April 21, 2020

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Date	Professional	Description	Hours	Value
03/05/20	MOLTON	NUMEROUS COMMUNICATIONS WITH AHC AND NCSG MEMBERS RE VARIOUS CASE ISSUES	1.30	1,826.50
03/06/20	POHL	REVIEW CLIENT UPDATES	0.30	388.50
03/06/20	MOLTON	COMMUNICATE WITH AHC MEMBERS RE VARIOUS ISSUES AND SCHEDULING	0.50	702.50
03/09/20	POHL	REVIEW CLIENT UPDATES	0.40	518.00
03/09/20	AHMADI	TAX DILIGENCE, STANDING WEEKLY CONFERENCE ALL AMONG AHC RE: MEDIATION	0.40	234.00
03/11/20	CICERO	PREPARE FOR 3.12 MEDIATION MEETING AND CONFERENCE WITH K. AULET RE: SAME (.7); ATTEND AHC MEETING (.6)	1.30	1,040.00
03/11/20	MOLTON	PREPARE FOR AND PARTICIPATE IN WEEKLY AHC CALL	0.90	1,264.50
03/12/20	MOLTON	NUMEROUS COMMUNICATIONS WITH CREDITOR CONSTITUENCIES RE CASE MATTERS AND STATUS	1.10	1,545.50
03/16/20	CICERO	CALL WITH NON-STATE MEMBERS OF AHC (1.0); CALL WITH DOJ (1.0); CALLS WITH TRIBAL AHC MEMBERS (.7); UPDATE CALL WITH TRIBAL COUNSEL RE: POC (.4); COORDINATION EMAILS TO AHC MEMBERS MEDIATION AND ERF	3.10	2,480.00
03/16/20	POHL	REVIEW CLIENT UPDATES	0.30	388.50
03/16/20	POHL	WEEKLY CALL WITH NON-STATES	0.90	1,165.50
03/16/20	AHMADI	TAX, STANDING WEEKLY AD HOC COMMITTEE (NON-STATE GROUP) CONFERENCE CALL AND CORRESPONDENCE RE: SAME	1.00	585.00
03/16/20	MOLTON	PREPARE FOR AND PARTICIPATE IN NON-STATE BI-WEEKLY CALL	1.40	1,967.00
03/18/20	CICERO	PREPARE FOR AND ATTEND NON-STATE UPDATE CALL (.7); ATTEND AHC UPDATE CALL (.6); REVISE AGENDA'S FOR SAME (.3)	1.60	1,280.00
03/18/20	POHL	WEEKLY NON-STATES CALL	0.50	647.50
03/18/20	POHL	WEEKLY AD HOC COMMITTEE CALL	0.80	1,036.00
03/18/20	MOLTON	PREPARE FOR AND PARTICIPATE IN WEEKLY AHC MEETING	1.20	1,686.00
03/19/20	MOLTON	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH DOJ RE ERF AND RELATED ISSUES AND SCHEDULING FOR 25 MARCH MEETING WITH AHC	1.60	2,248.00
03/20/20	POHL	WEEKLY NON STATES CALL	1.00	1,295.00
03/20/20	MOLTON	PREPARE FOR AND PARTICIPATE IN NON STATE AHC CALL RE VARIOUS ISSUE	1.60	2,248.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
April 21, 2020

Invoice 6896246
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Date	Professional	Description	Hours	Value
03/23/20	MOLTON	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH JOE RICE AND ANDREW ARNOLD RE UPDATE RE VARIOUS AHC TASKS AND MATTERS	0.80	1,124.00
03/24/20	MOLTON	PREPARE FOR NON-STATE MEETING LATER IN DAY; SET AGENDA; AND DRAFT EMAIL TO NON-STATE AHC MEMBERS RE SAME	1.30	1,826.50
03/24/20	MOLTON	PREPARE FOR AND PARTICIPATE IN AHC NON-STATE MEMBERS CALL	1.60	2,248.00
03/24/20	POHL	ATTEND NON-STATES CALL	1.30	1,683.50
03/25/20	CICERO	ATTEND AHC FULL COMMITTEE CALL (.6); ATTEND DOJ CALL RE: VARIOUS CASE ISSUES (2.1)	2.70	2,160.00
03/25/20	POHL	AD HOC COMMITTEE MEETING WITH DOJ	2.00	2,590.00
03/25/20	POHL	WEEKLY AD HOC COMMITTEE CALL	0.40	518.00
03/25/20	MOLTON	PREPARE FOR AND PARTICIPATE IN ZOOM VIDEO MEETING WITH SDNY/DOJ /HHS REPRESENTATIVES RE DOWNLOAD ON PURDUE AND SACKLER DEAL AND VARIOUS ISSUES IN THE BANKRUPTCY CASE	2.40	3,372.00
03/25/20	MOLTON	PREPARE FOR AND PARTICIPATE IN WEEKLY AHC CALL	0.80	1,124.00
03/26/20	CICERO	PREPARE FOR AND ATTEND CALL WITH DOJ RE: ERF AND MEDIATION	1.00	800.00
03/27/20	POHL	REVIEW MATIERAL RE: CLIENT UPDATES ON DISCOVERY, ERF, RESCUE DRUGS	1.40	1,813.00
03/27/20	MOLTON	NUMEROUS DISCUSSIONS WITH STAKEHOLDERS RE VARIOUS CASE ISSUES	0.90	1,264.50
03/30/20	POHL	REVIEW CLIENT COMMUNICATIONS	0.30	388.50
03/30/20	POHL	CLIENT GROUP CALL RE: ERF HEARING FOLLOW UP	0.50	647.50
03/31/20	CICERO	PREPARE FOR NON-STATE UPDATE CALL AND DRAFT AGENDA (.7); ATTEND NON-STATE UPDATE CALL (1.2); CALL WITH P. THURMAND OF CITY OF PHILADELPHIA RE: OUTSTANDING ISSUES AND UPDATES (.4)	2.30	1,840.00
03/31/20	POHL	WEEKLY NON-STATES CALL	1.30	1,683.50
03/31/20	MOLTON	REVIEW INDEPENDENT SCHOOL BOARD CLASS MOTION TO BECOME FORMAL MEDIATION PARTY	0.80	1,124.00
03/31/20	MOLTON	PREPARE FOR AND PARTICIPATE IN WEEKLY NON-STATE MEMBER CALL REGARDING VARIOUS AHC ISSUES	1.90	2,669.50
Total Hours and Fees			56.40	65,316.50



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
April 21, 2020

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TIME SUMMARY

Professional	Hours		Rate	Value
STEVEN POHL	13.30	hours at	1,295.00	17,223.50
DAVID J. MOLTON	23.60	hours at	1,405.00	33,158.00
DAVID J. MOLTON	0.60	hours at	1,340.00	804.00
GERARD T. CICERO	14.30	hours at	800.00	11,440.00
CYAVASH N. AHMADI	4.60	hours at	585.00	2,691.00
Total Fees				65,316.50

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6896246
Date Apr 21, 2020
Client 035843

RE: PLAN AND DISCLOSURE STATEMENT

INVOICE

For professional services rendered in connection with the above captioned matter
through March 31, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0014	PLAN AND DISCLOSURE STATEMENT	24,174.50	0.00	24,174.50
Total		24,174.50	0.00	24,174.50

Total Current Fees	\$24,174.50
Total Current Costs	\$0.00
Total Invoice	\$24,174.50



RE: PLAN AND DISCLOSURE STATEMENT

TIME DETAIL

Date	Professional	Description	Hours	Value
11/08/19	POHL	ALL HANDS MEETING AHC, COMPANY, FAMILY AND ADVISORS	4.50	5,557.50
12/03/19	CASTALDI	REVIEW MOTION TO EXTEND EXCLUSIVITY	0.20	190.00
02/11/20	AHMADI	REVIEW AND ANALYSIS OF MEDIATION ISSUES FOR TAX CONSIDERATIONS IN POTENTIAL PLAN SETTLEMENT STRUCTURE (.35); REVIEW AND ANALYSIS OF ERF FUNDING AND SUBSEQUENT DISTRIBUTIONS TAX CONSIDERATIONS IN POTENTIAL PLAN SETTLEMENT STRUCTURE (.35); CONFERENCE CALL WITH STATE CLAIMANTS RE: DILIGENCE PROGRESS AND NOTE TAKING FOR SAME (1.0)	1.70	994.50
03/12/20	KELLY	LEGAL RESEARCH ON SPECIALIZED TRUST TAXATION (.9); REVIEW INCOMING CORRESPONDENCE ON IAC TAX DILIGENCE (.2)	1.10	1,166.00
03/13/20	CICERO	STRATEGY WITH U. PINELO RE: CASE LAW RESEARCH ALREADY COLLECTED BY BROWN RUDNICK RE: USE RESTRICTIONS ON CH. 11 PLANS FOR PLAN STRUCTURING MEMO (.5); ATTEND CALL WITH CO-COUNSEL RE: USE RESTRICTIONS ON CH. 11 PLANS FOR PLAN STRUCTURING MEMO (.5)	1.00	800.00
03/18/20	PINELO	RESEARCH CONSTITUTIONAL ISSUES WITH CONFIRMED PLAN RESTRICTING USE OF PROCEEDS ON STATE (2.9); DRAFT EMAIL TO G. CICERO (.1); RESEARCH INSTANCES OF CODE PREEMPTION OVER STATE STATUTES (3.2); DRAFT EMAIL TO G. CICERO (.1).	6.30	3,433.50
03/19/20	PINELO	RESEARCH PREEMPTIVE EFFECT OF CONFIRMATION ORDERS ON STATES (1.7); DRAFT EMAIL TO G. CICERO SUMMARIZING RESEARCH (.2)	1.90	1,035.50
03/19/20	PINELO	CONFERENCE CALL WITH CO-COUNSEL AND G. CICERO RE RESEARCH MEMO ON USE RESTRICTION AND CHAPTER 11 PLAN	0.30	163.50
03/23/20	CICERO	ATTEND AHC DILIGENCE SUBCOMMITTEE CALL ON UPDATES ON SACKLER DILIGENCE AND PURDUE BUSINESS DILIGENCE.	0.90	720.00
03/24/20	CICERO	WORK ON GLOBAL ABATEMENT FUND RESEARCH ON PLAN CONSTRUCTION AND SETLTEMET	1.00	800.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
April 21, 2020

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Date	Professional	Description	Hours	Value
03/24/20	AHMADI	TAX, MEDIATION/STATE ALLOCATION STRATEGY CONFERENCE CALL AND CORRESPONDENCE RE: SAME (1.25); TAX RESEARCH RE: MEDIATION/STATE ALLOCATION STRATEGY (1.75).	3.00	1,755.00
03/25/20	AHMADI	TAX ANALYSIS AND CORRESPONDENCE RE: ABATEMENT ALLOCATION PLAN (2.0); AHC TAX GROUP CONFERENCE CALL (0.1); WEEKLY AHC CLIENT GROUP CONFERENCE CALL (.50).	2.60	1,521.00
03/26/20	AHMADI	TAX RESEARCH AND ANALYSIS RE: QUALIFIED SETTLEMENT FUND FORMATION	3.00	1,755.00
03/27/20	AHMADI	DRAFT MEMORANDUM RE: TAX EXCLUSION FOR QSF	2.00	1,170.00
03/31/20	CICERO	ATTEND WORKING GROUP CALL ON DRAFTING TRUST DISTRIBUTION PROCEDURES FOR PLAN RE: PIS (1.0); PREPARE SUMMARY SHEETS AND INFORMATION TO WORKING GROUP RE: SAME (.5)	1.50	1,200.00
03/31/20	AHMADI	AHC NON-STATE SUBCOMMITTEE CONFERENCE CALL	1.50	877.50
03/31/20	PINELO	DRAFT RESEARCH BRIEF RE PREEMPTION ANALYSES FOR CHAPTER 11 PLAN AND STATE LAW.	1.90	1,035.50
Total Hours and Fees			34.40	24,174.50

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	4.50 hours at	1,235.00	5,557.50
BARBARA J. KELLY	1.10 hours at	1,060.00	1,166.00
CATHRINE M. CASTALDI	0.20 hours at	950.00	190.00
GERARD T. CICERO	4.40 hours at	800.00	3,520.00
URIEL PINELO	10.40 hours at	545.00	5,668.00
CYAVASH N. AHMADI	13.80 hours at	585.00	8,073.00
Total Fees			24,174.50

INCLUDES ONLY TIME AND COSTS TO DATE
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TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice	6896246
Date	Apr 21, 2020
Client	035843

RE: PURDUE PHARMA AD HOC COMMITTEE OF
GOVERNMENTAL ENTITES

Balance Due: \$271,213.50

To ensure proper credit to your account, please include this page with your payment.

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Brown Rudnick LLP
P.O. Box 52257
Boston, MA 02205

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